



Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
www.cedarcity.org

CITY COUNCIL MEETING
DECEMBER 10, 2014
5:30 P.M.

Mayor
Maile L. Wilson

Council Members
Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager
Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
- IV. Public Agenda
 - Public Comments

- V. Business Agenda
Public

Consent Agenda

- 1. Approval of minutes dated November 19 & 20, and December 3, 2014
- 2. Approval of bills dated December 8, 2014
- 3. Approve a road dedication plat in the vicinity of 1325 North Main Street – InSite Engineering/Paul Bittmenn
- 4. Approve the Staheli lot modification, Canyon Gate Subdivision, Phase 4, lot 23, located at approximately 2293 North Wonser Lane – Go Civil Engineering/Paul Bittmenn
- 5. Approve a beer license for Cedar Texaco, 1075 West 200 North – Andrea Johnson

Action Agenda

- 6. Consider the 2015 meeting schedule – Renon Savage
- 7. Cedar Ridge Advertising & Marketing Campaign presentation – Dan Rodgerson/SUU – Ellen Treanor
- 8. Closed Session – Reasonably Imminent Litigation

Dated this 8th day of December, 2014.

Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 8th day of December, 2014.

A handwritten signature in cursive script that reads "Renon Savage". The signature is written in dark ink and is positioned above a horizontal line.

Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL WORK MINUTES
NOVEMBER 19, 2014

The City Council held a meeting on Wednesday, November 19, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Project Engineer Jonathan Stathis; Water Superintendent Robbie Mitchell; Parks Superintendent Austin Bingham.

OTHERS PRESENT: Terry Irons, Jesse Harris, Jessi Sy, Curtis Neilson, Josh MacInnis, Bryce Neilson, Casey Heaton, Kaden Baldwin, Gavin Carpenter, Jeffrey Ginonves, Treyson Langford, Kathie Gibson, Jed Boyle, Susan Leslie, Paul Roelandt, Patrick Fletcher, Lila Gasinh, Dakishia Reid, Heather Stonely, Maggie Lewis, Eric Lewis, Joe Gregory, Trim Crestinger, Nancy Graf, Elsie Leahy Jr., Dave Dutson, Scott Jolley, Mac Urie, Doug Hall, Holly Coombs, Natalie Young, Nathaniel Taggart, Jeff Lowe, Tom Jett, Kay Sheehan, Leo C. Huppert.

CALL TO ORDER: Councilmember Adams gave the opening prayer; the pledge of allegiance was led by Scout Troop.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order; second by Councilmember Black; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Black – with President Wyatt’s Gala on December 3rd do we have any options with our meeting? After discussion it was decided that the meeting will be held at 4:00 p.m. that day. ■Rowley – I was at Library Board meeting, they allow for a member of the Youth City Council and wondered how the positions are chosen. Mayor – they are done through an application process. I will talk with their advisor and find out if someone would like to serve. Also, we talked a lot about the signs and the temporary signs we all agreed on and I am seeing a lot of those and would like to see them go away. I still see Shaun Reyes signs about. I think we could pick up the signs that are on vacant property. ■Marchant – I think it is commendable that the scout troops are coming and being in uniform. I am glad that they do the Pledge of Allegiance. It is important for you to be here, other citizens are concerned about what is happening in the City. We appreciate all that are in attendance, but we like to see you there and what you are doing is important and you are learning great things. ■Mayor – remember that tomorrow at 6:00 p.m., in Festival Hall will be the Strategic Plan community meeting, the first of two. The current draft version is on the City website. Also, the Iron County Coordinating Council

met with County Commissioners regarding the ambulance. Iron County Ambulance presented another proposal; we have not had a chance to read through it yet. There are a number of alternatives being looked at. The biggest issue is budgetary and how to work with the money they have. The Commissioners have had feedback from all the Mayors and quite a few community members as well. Marchant – I am concerned that it took arm twisting from Mayors to get the Commissioners to meet with you as a group. It affects everyone in the County and for them to avoid you as a group bothers me. I hope you made your point known that they need to seek input. Rick – the Mayors have been representing their constituents very well and there has been good conversation. The Commissioners recognize that they are running at a deficit and they can't continue. I am glad they are giving the in house people an opportunity to make changes before they go to the outside. Mayor – it was a really good, frank and open dialog. Cozzens – I heard someone calling on the radio that they called 911 and had two ambulance units and a sheriff deputy respond. Mayor – that has come up multiple times. Staffing and how they respond has been discussed and brought up by every Mayor and letters sent to the County Commission. We don't know where they are going with the information. Marchant – are there times police have to show up with an ambulance? Chief Allinson – sometimes an officer may be closer or if there are crimes or safety issues. Sometimes they help with lifting. Marchant – are they trained? Chief – very limited. I have some but not like it used to be. Mayor – both Chief Irons and Chief Allinson were at the meeting and gave input. ■Danny Stewart – in relation to the sign ordinance, there is a group of community members I met with this morning to put together ideas of what to recommend to council. We will meet again at the first of the year. There is also a student from the University that has been assigned to work with Rick and has done research and will address some of these issues. She is gathering information from various communities sign ordinances and hopefully we can include some of those in the ordinance. ■Black – where are we on the sign compliance letter? Rick – We mailed a letter included with a 14-day sub-correction time frame, we will follow-up.

PUBLIC COMMENTS: ■Chamber Presentation – Scott Jolley: in an attempt for you to understand the value of the Chamber as discussed during the budget process, I am here to report on some of that. Some in the community think we are a municipal organization, but we are not. Some things we have done to increase viability, building on with Economic Development and Tourism we have changed our membership to a tiered structure on value added benefits. We have changed the structure; there is no longer an executive committee and board of directors. There are 10-12 volunteers that go over our expenses and revenues and have a board of governors, it will max at 50 people and look at what the Chamber does from a 30,000 foot view. They will look at policy initiatives, positions we take on legislation and it will be made up of top level CEO's and institution heads. President Wyatt, Dale Gilbert, Shaun from Upper Limit. We talked in June about revenues the Chamber receives, what received from the City. The trip, golf tournament and Festival Hall we have spent \$15,000+ to benefit the City. We feel we are adding value to the community in education and networking.

Prior to Brennan leaving he invited me to an Economic Development Conference in Dallas, the Board felt it would be a wise thing to attend, it was \$3,500. Brennan left, you

hired Danny which is a great asset. Brennan asked me because the City was selected to receive an award for the MSC Aerospace project, for the work the Economic Development (ED) office under Brennan and Danny put in. This is a tremendous award from a premier ED conference, we will not attend this every year, and we would have better value with us traveling with Danny to recruit. This is a great award and the Chamber is happy to have been there to represent the City, had no one been there it would have been bad for site selectors to see that no one was there from the City. We felt it was good to have the City represented so we elected to spend the money to have us attend.

Danny – I want to thank Scott for being there, this happened at the transition of Brennan leaving and me coming on, and I had previous commitments. Had no one been there it would have not been good for the City. Rowley - today I went to a local business where I could have done business on the internet and they had four opportunities to solve the problem I had, customer service was very bad and I have had that happen several times. Some of our local businesses are not coming up to customer service. Could you instigate memorandums or trainings reminding them to keep the store clean and tidy? Wal-Mart is the biggest store because they take care of the customers. Scott – as we move into the holiday season, there are always deals on the internet, we try and support local vendors and we hope you will give them an opportunity to serve you. The Tourism Bureau put together a DVD training series, free of charge. I find that old habits die hard. They get a business license and then go out. We would like to have something for Renon to give out with business licenses to let people know we are there as a support. I appreciate knowing that. Wal-Mart is a great supporter of the Chamber and they have a good customer service model. Hopefully people will look local first, and ask if they will match what you find on the internet.

Marchant – as being one that was critical I am impressed with what you have done. I appreciate that you have taken a proactive stance; I would like to have a blurb in writing so we have it for future reference. Mac Urie is our incoming Chair and David Westwood is the outgoing chair. We will list every business license on our website and that will be an added value. Marchant – whatever training you can offer, they have to be willing to take it, we need to get the awareness to them. I commend you for the work you have done. Mayor – I have been to your meetings when you have done a customer service training. Scott – it is a challenge, Johnathon Johnson from Overstock said the customer is not always right but they deserve to be heard. I hope some of the businesses will look at this. Black – I want to echo what Don said, I am seeing that rather than bowing your neck you have stepped forward. Any information you can give us on a regular basis would be helpful. I would like you to add one component which is appearance, as we go up and down Main Street we don't have a really good clean look, if they push the snow to the curb the City and State can take care of the snow. They could also sweep the leaves, etc. from the sidewalks.

Mac Urie – I am here to represent myself as a citizen of Cedar City and a small business owner and a member of the Chamber and a member of the Board we are trying to create a better economic basis. When the sentiment came back to the Board it was disheartening,

and things have not changed, but we have failed to communicate to you or others so you know what we are doing, but we are trying to better ourselves, and Scott is doing a good job. As a member of Cedar City and the Chamber this is a perfect example of the Chamber representing Cedar City and had no one been there it would not have looked good for Cedar City. There is disconnect on what people see and the investment we make on the City's behalf. When we hear that City Staff or Officials don't know what we are doing it is not good, we need to work together and partner with the City. We are investing in the City and representing the City. Based on the principal of the free market, if they continue to work like Fred said then they won't be in business long. However, not all businesses are a member of the Chamber, we are trying to improve that. We do give training at our meetings. Rowley – do you give invitations to those not a member of the chamber and invite them? Mac – we get a list of all the new business licenses and we do contact. It is our goal to make it a better place to do business. We need a better communicative relationship.

Rick – we are looking forward to the Chamber Banquet and having the City there. Scott – we hired Jennifer Behunin to be our events and communication coordinator. The annual awards banquet is January 21st, Mayor Wilson was selected to receive the Woman of the Year Award. Rowley – why a City Council night? Scott – it is usually on Thursday, but we have a lot of conflicts with the University and Water Board, so it will be on a Wednesday. ■ Leo Huppert, I live at 1518 South Canyon Drive. At the intersection of Hwy 91, there is a lot of development as you turn up you are sharing the left lane for 400 feet, it is challenging in the day, but it is worse at night. The procedure is that it stays until the other side is developed. It is an accident prone area, it is a 60 foot road, if there is a chance to get it paved it would be good. Rowley – can we put that in and hold it in abeyance for the future? Rick – we have had reimbursement agreements but they only last 10 years. Paul – the other party has to agree also. Kay Sheehan – a hole can develop where the road narrows and that is a hazard also. If you are not aware it is dangerous. Also there are no street lights up there, and when cars come together it is like a game of chicken. Alliance Development has built a number of homes up there so the density is much higher; there is a lot of traffic to get to Old Hwy 91. Marchant – who owns the property? Kit – the City owns the right-of-way, I don't know who owns the adjacent property. Rowley – could we chip seal? Kit – that may not been too bad. Kay Sheehan – with the winter, the snow plows narrow the road also because it is not cleared all the way across. Eventually something needs to happen. If you have addressed this before, take a look at it again and see if there is a solution. Cozzens – what would it cost to chip seal that? Kit – about \$.30 a square foot, it is probably 1,000 square feet. Doug Hall – is there potential for lighting that area? Kit – we would have to look at the power source. Rowley – what is the structure at 1593 South? Kit – it was the first building in that area. Kay – it is someone that owns a number of off-road toys and I think he lives in a portion also. Mayor – we will look into this and contact the property owners. ■ Dave Dutson, 1090 S. Bentley Blvd. – Mr. Peterson is developing a strip mall. He came and talked to me and I told him my main concern was drainage, he said we will work out something. He put a 300 foot dam across his place now I worry about above me and his property; it diverts his drainage into my back yard. I was talking with one of his guys and Larry and said if they put some relief it will eventually go out. They said Mr. Peterson does not

want it in his building, but I don't want it in my yard either. Rowley – Mr. Peterson has agreed to put in three drainage reliefs to run it into his parking lot. Dave Dutson – thank you Fred for taking care of this. ■ Jesse Harris, I live at 1055 Ashdown Forrest Road. I moved here from Sandy to get out of the inversion. I miss having curbside recycling, Salt Lake County provided two bins that they would pick up weekly. I have tried to do my best with the binnies, they are always overflowing, I would love to see you do curb side recycling. Rowley – Sandy has a lot more money they we do and that is the issue, we are too far away from recycling facilities, they ones that have come here have gone up in flames. We hear what you are saying and have had a lot of meetings about it. Mayor – our Public Works Director will give an update on the business agenda.

CONSIDER THIRD AMENDMENT TO WASHINGTON COUNTY SOLID WASTE CONTRACT FOR RECYCLING – RYAN MARSHALL:

Ryan – the amendment to the interlocal cooperative agreement with Washington County for the binnie program. The increase is due to the issues brought up, lack of local recycling and our contract is coming twice a week and as you have heard it is not sufficient. We have 6 locations and two trips a week. The previous contract was \$19,200, this year it is up to \$34,620. They will transport the recycled material to Rocky Mountain Recycling. We haul 200 ton of recycled material a year, which is 2.5% of the local solid waste we pick up. Last year what we hauled to the landfill was 7900 ton and 200 ton we haul to Washington County. The current structure with Iron County Landfill we pay \$3.50 per can per resident for tipping fees. If you take a look at the fee structure and the 750 tons we did last year it is \$124 per ton to go to the landfill, \$37 of that is the tipping fee. Rowley – what is the binnie per ton? With 200 tons we transport the last contract was \$96 per ton, with the increased price it is \$173 per ton. Rowley – we go to the dump for \$124 a ton. Ryan – we had a meeting with local haulers and it was brought up that there are several local Federal agencies that are required to recycle, they use our binnies, there are four agencies trying to come up with funds, if they are able to they can \$10,680 to offset the increase, if they do, the cost would then come down to \$119 per ton to the City. Rowley – if it costs us to recycle, we are actually hurting you more than we are helping you, Patrick, you will take cardboard and metal, but will not take plastic, so you say you want me to pay to recycle the plastic. Some of the community wants it and some do not. Patrick Fletcher, Robinson Recycling - it is a matter of what I can do. Put the numbers together, it costs money, but you are burying jobs by dumping in the landfill. Recycling makes product it will cost me more the recycle, but if you bury it you are taking a job. Rowley – we invited recyclers in and asked if you wanted to take the recycling and no one volunteered. Adams – four years ago Blue Sky Recycling offered curb side. Patrick – metals make more money and I can afford that. Glass you can't move it far, plastic can have good value. Logistically speaking without having a way to compact material to ship it then it is cost prohibitive. Black – am I hearing you say that no one can afford to do it so the City should do it. Patrick – if the residents want it then the City should do it. Black – you can't afford it and the City can't afford it either. Patrick – the residents can pay for it. Everyone pays for it across the nation; Cedar City should not pay for it the residents should pay for it. Rowley – it cost more to recycle it than dispose of it, how am I helping the earth. Plastic is a waste product we will have it out of our ears. Patrick – you can turn that back into fuel. Rowley – the intermountain west is not a place to

recycle, you can't pull it off. Patrick – there is a value of money, it is a theory, and commodities are a resource like money was backed by precious metals, not petroleum. Rowley – if you had more space would you do a compaction facility? if we had a transfer station and take one trip to the landfill a day instead of 6 or one trip to St. George. Patrick – we are talking 7750 tons to the landfill, if we had curbside we should get 40% to 60% away from the landfill, it is a semi-truck a day coming out of Cedar City and it can provide jobs and culture of recycling. I don't think Cedar can afford a materials coverage facility where it is covered and processed to be sold as an impendent product, but we are big enough to keep it out of our landfill, I could see a transfer station and do curb side recycling for all of Iron County. Rowley – the strip of land on Bulldog Road by the gravel pits we could make some sort of partnership lease with a private entity for some of these things to take place. Patrick – it could be as small or as large as you want, it could be compost or other. It could be City or private run. Cozzens – they don't sort at transfer stations? Patrick – correct, GAF will have a single stream of cardboard so you could have a stream of value, we are talking single stream minus glass.

Mayor – we met with the County to see if they would reduce the cost if we recycled more and they were not willing to consider our pricing structure to go from per can even if we reduced what went to the landfill. Rowley – so you pay the same no matter what you put it to the landfill. Mayor – we have spent a lot of time researching and doing due diligence and that is one of the things we pulled in. Ryan – unless we can renegotiate the tipping fees to the County then it would have to be an increase in the garbage fees. The County is not real interested in doing that. Patrick – they are seeing it that they will lose money. Cozzens – are they putting money away to replace the landfill? Ryan – no, they have a reserve, but it is only to close down the landfill. Patrick – there are studies that there are extreme consequences when closing a landfill. Black – are there hard numbers to take to the public? Ryan – Patrick and some of the people worked with us, we looked at a transfer station \$550,000 for the start up for the equipment and \$162,000 a year to operate for salaries and employees. The curb side is \$500,000 to \$600,000 for the trucks and \$144,000 a year to operate and I think that is low. It will have to start with a survey to the citizens to see if they are willing to pay additional for a recycling program. Patrick had indicated that if we were looking at \$3.50 a can for 8,000 cans it may entice a recycler to come in. Other places have said it is more like \$10.00 per can. Rowley – we have to consider when you get down to it we are taking money at gun point, ie if they don't pay their taxes a guy comes with a gun to take their property. I want to be very careful before we say yes. Black – is this something we could do on a ballot referendum. Rick – it would be expensive, but we have done public opinion surveys before, but we need better numbers including getting it to a transfer station and to market. We need to know the cost for a monthly fee. Mayor – we can put it in the newsletter. Rowley – we have not had the opportunity as a council to talk with the County people, it would be nice to have the Commissioners and Mr. Anderson set down together. Ryan – that was the long term recommendation that we do more studies to see what the public would have to pay in addition. We are recommending the binnie program tonight; if the four agencies contribute the cost would come down for us. Rowley – do you have firm commitments?

Paul Roelandt, Cedar Breaks – thanks for the discussion. The City is already supplementing the County, people from the County are using the binnies. Customer service perception, Cedar Breaks visitation is up 35% we get a lot of comments on recycling, which is driving our desire to serve the visitors. I have been involved with the recycling coalition. We did a survey in 2005-2006 and we used the University and had 60% responded willing to pay for recycling. We all want to make it affordable; we don't want to hold a gun to peoples head. We have resources through the EPA to help. We see ourselves as part of the community and we want to be a partner so that we can at least keep the binnies. Marchant –my concern with the binnies, and I use them, when the truck breaks down we are inundated with excess trash, we need a guarantee that they keep their trucks on the road. They need to be consistent in coming on a regular basis. It is nice to have a program but we need consistency from the other side. Black – when we have binnies that are full, do they load what is stacked by the sides? Ryan – when our garbage trucks are done on Thursday they pick that up what is next to the binnies, and if Washington County can put it in their trucks. Rick – Washington County put money aside for years and purchased a unique truck to continue various streams of recycling materials. If we demand that they are here every Tuesday and Wednesday it will be cost prohibitive, they only have one truck. Rowley – Mr. DeMille suggested we get away from the binnies and use common dumpsters. Ryan – we put that out also and the indication is not that great. Cozzens – do they have a transfer station? Yes, can our residents haul to St. George. Paul Roelandt – the bin program was modeled under a Montana cooperative and it is unique because it has an arm that weighs the material and puts it in a bin that keeps it separated and makes the commodity worth more. It can be returned back to the community. We should explore more options; the stuffed binnies shows the demand out there. Black – we have to continue with the binnies until we develop something else. On the four entities, will they commit to the money? Paul Roelandt – we are committed to help out. Ryan – if they pull we can have the discussion again. Cozzens – what if the other parties only contribute one year? Paul – we can get out with notification. Rowley – does Salt Lake have a cardboard recycling facility? Paul – I think that is an option. Ryan – Rocky Mountain ships to Salt Lake, if we were bundling it we would need a transfer system. The bin program is for the higher commodity. Rowley – why not open a branch operation here? Rick – we don't have the volume, we have approached them about that. Patrick – the volume is out there, but it is not enough to justify a recovery facility for every commodity. I don't think we could have full material recovery center that is why PURE and SURE recycling did not make it. Black – it has to be curb side separated. Paul Roelandt – if St. George goes to curb side they will have extra binnies and could provide more binnies here. Marchant – we need more facts and questions, we need more information. Rowley – we have had four meetings and got information and have decided it does not pencil out. Marchant – until we have specifics we could have meetings and not get anywhere. We need to answer questions with facts not opinions. Rowley – it starts with discussion with the County. Black – the citizens need three options with associated costs and get it to the public and see if the community wants it, if not use binnies. Rowley – could the National Park System recycle glass and put it back in the parks? Paul Roelandt – Grand Canyon did that, they bought a pulverize and they can put it in asphalt, etc. if we had someone that

was paying attention it could work. Rowley – could cardboard be used? Paul Roelandt – yes. Ryan – Rocky Mountain said they operate their glass at a loss. Consent.

REVIEW A RESOLUTION TO ACCEPT AND UPDATE THE CEDAR CITY WATER CONSERVATION PLAN- JONATHAN STATHIS: Jonathan – We are required to do this every 5 years by the State, the plan was approved in 1999 and we do periodic updates, it needs to be done by the end of the year. We need the resolution and the plan has to be distributed to the Media and the County Commission. A copy of the presentation is attached as Exhibit “A”.

Rowley – can water from the treatment plant come back as secondary water? Kit – there would have to be additional treatment to bring it in as a secondary system. Rowley – could a secondary pressurized system be put in some neighborhoods? Jonathan – we have mainly looked at the large users like the school district. Action

Cozzens – John and I set on the Water Conservancy District and Doug has done a great job with us on monitoring. Black – we need to look at some of the new programs for our parks in the budget.

CONSIDER LEASE OF A CASE 580 SUPER N LOADER/BACKHOE – AUSTIN BINGHAM: Austin – we have leased a backhoe for the Cemetery for the past two years. The lease is up in February, so I gathered quotes, the low is Century for a Case 580 backhoe. The agreement in your packet is from last year, the new one will be provided when the backhoe is available. Last year was \$3,126 with \$500 freight; this year is \$3,400 plus \$500 freight. Rowley – you are not buying tires or oil filters. Austin – we take it to them for service at 100 hours. Rowley – did the last one perform well? Austin – yes for what we use it for. We purchased a specific bucket for digging graves and it fits on this equipment. Consent.

CONSIDER AN AMENDMENT TO THE JUNE 7, 2013 INTERLOCAL AGREEMENT BY AND AMONG CEDAR CITY CORPORATION, IRON COUNTY, THE IRON COUNTY SCHOOL DISTRICT, THE CENTRAL IRON COUNTY WATER CONSERVANCY DISTRICT, AND THE CEDAR CITY REDEVELOPMENT AGENCY CONCERNING THE AVIATION WAY PROJECT AREA PLAN – DANNY STEWART: Danny – this is the Aviation Way project for MSC Aerospace, we entered the agreement last year, but it was amended to include additional property. The base value assessment goes up about \$100,000. Everything in the agreement stays the same other than the additional property. We need approval for that amendment.

Rowley – there was word that a Board was considering moving out to Port 15, did they decide? Danny – they have not had their Board meeting yet. Rowley – we got an email from Natasha that you have a new assistant. Danny – his name is Cameron Christensen, he is a sharp guy. Consent.

CONSIDER DECLARING BICYCLE AUCTION PROCEEDS FOR PUBLIC INTEREST USE – CHIEF ALLINSON: Chief Allinson – we had an auction of bicycles, part of the State Law is that the Council approve the use of funds for public use. We had \$957 we need a fridge to store blood and urine and material to construct an evidence drying chamber. Marchant – what if someone bought a bike and the owner saw them and wanted it back? Chief – they can't if we go through the process. Consent.

CONSIDER A RESOLUTION ESTABLISHING PROCEDURES FOR SIGNING CONTRACTS & OTHER WRITINGS – PAUL BITTMENN: Paul – this resolution has been suggested by a number of staff members. The City signs a lot of documents, either the Mayor signing deeds for cemetery, backhoe, software packages, etc. the way the ordinance reads the Mayor can sign with consent of the City Council. This leans the signing to the structure of the purchasing policy for dollar breaks where the Mayor can award bids or we bring them to you. Under \$15,000 or \$50,000 bids can be awarded. This gives Mayor and Staff ability to sign contracts. All land use contracts come to the City Council, and the Mayor can have any of them come to the Council. Rowley – what if we get an email so we know what is happening. Paul – that was the flip side, because the elected officials want to know what is happening. All the contracts will be reviewed by legal and we can email you. Also whatever is contracted for the money has to be budgeted. Item 7 also says the City Manager can sign up to \$2,500 and the Mayor to \$5,000, they can be approved for claims. The only amendment is to sync it up with the resolution. Cozzens – can we give you the ability to deny fee waivers of the Heritage Center? Paul – that is another process. Cozzens – what if we say we don't do that? Paul – you can, but people can still come to the Council. Mayor – they usually come to me first and I give them the information. Action.

CONSIDER AN ORDINANCE AMENDING THE CITY MANAGER'S POWERS AND DUTIES – PAUL BITTMENN: Done with the above item. Action.

CONSIDER THE APPOINTMENT OF TOM JETT TO THE CEDAR AREA TRANSIT COMMITTEE – MAYOR WILSON: Consent.

EXECUTIVE SESSION – REASONABLY IMMINENT LITIGATION:

ADJOURN: Councilmember Marchant moved to adjourn and move into the RDA meeting at 7:50 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, CMC
City Recorder

COUNCIL MINUTES
NOVEMBER 20, 2014

The City Council held a special meeting on Thursday, November 20, 2014, at 6:00 p.m. at the Festival Hall, 105 North 100 East, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Council Members: Ron Adams; Fred Rowley; John Black; Don Marchant; Member Paul Cozzens.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; Finance Director Jason Norris; Events Director Byron Linford; Leisure Services Director Dan Rodgeron; Fire Marshal Mike Phillips; Economic Development Director Danny Stewart.

EXCUSED: Council Member Don Marchant.

OTHERS PRESENT: Regina Jackowiak, Tom Bemis, Deborah Bemis, Bruce W. Barclay, Cindy Laffoon, H. Roice Nelson, Jr., John Schmidt, Jennie Hendricks, Deborah Snider, Yvonne Simonds, Mark Baruffi, Max Sanchez, Tim Cretsinger, Tony Salso, Kristine Barsky, Steve Barsky, Lisa Pedersen, L. Langnsch, Diane Gil, Amber Fischer, Jarom Hlebasko, Connie Childs, Ron Pisaturo, Linda Wilson, Scott Wilson, Orion Gallagher, Chelsie Gallagher, Dee Lowe, Randy Lowe, Jeff Lowe, Heather Stein, Justin Stein, Jane Hawkes, Nelson Acevedo, Salle Acevedo, Kathleen Christensen, Darin Day, Jeff Pedersen, LeShell Murray, Roger Fischer, Seth Ohms, Lynne Brown.

CALL TO ORDER: Mayor Wilson called the meeting to order at 6:07 p.m.

DISCUSS STRATEGIC PLAN: Mayor – This meeting is to discuss the City's strategic plan and will help us to plan the future of the City. John and Ron have to attend another meeting and will be excused at 6:30 p.m. We have comment cards in the back and a copy of the strategic plan draft. We have also set up a website, www.strategicplan@cedarcity.org where you can email comments and suggestions. We began this process in January at a City Council retreat to address items the elected officials have identified from their constituents. We have created this draft document and are now seeking community input. The document will go through many revisions before it's finalized. Rick – Our expectation for this process is to come up with a final strategic plan document. It's an opportunity to formalize why we exist as a City, and what we want to do in the future. We have done a mission statement in the past that defined the City's values and we have needed to update it. It is important for staff, community, and elected officials. One of the reasons we wanted to go through this process is to get feedback about how we are doing in the City. We value your input. Tonight and on December 2nd at the next meeting, and also through email we will take the comments and modify the strategic plan as needed. In our first meeting we decided the strategic plan would be for a period of five years. Then we can make adjustments. This will be a guiding document for our services and for budget decisions. When we ask departments what they need at budget time, the wants are always more than the funds available. The

City's mission statement was the primary focus for the Council retreat and we evaluated it and came up with values that we felt were important for Cedar City, and we need to be held accountable about them. We get comments, both positive and negative, and we are open to input of all kinds. It's great to have that dialogue. When the community understands the reasons we do things, it helps clarify and enhances understanding. For example, recently we had a water leak on Main Street and the home owner was concerned about the time it was taking for the encroachment process for the contractor. We told him that UDOT deals with Main Street since it is a state road. This made the owner understand why the repair was delayed.

We will review each section of the draft document. I will point out that, even though it seems like a long document, we tried to keep it simple. We may not include your specific project in our plan but we will make a note of it through your suggestions and list it in the budget process. Based on the funding available, the needs will be prioritized. A key part of this process is feedback. We live here as well and we think we have a great community but we are open to suggestions. Does anyone have any questions about the first page?

Steve Barsky - This is a great document and it has good goals but what about a more detailed plan? Rick - The strategic goals are listed by category. We are interested in wise economic growth. Ron Pisaturo - Will there be an opportunity to express concerns about the document as a whole? Mayor - Yes, we will go through it section by section and then you can discuss the document as a whole at the end.

Connie Childs - On the vision portion, you note at the end "allowing individuals and families to prosper." I think that should include businesses. Rick - Good point. Anyone else? Kathleen Christensen - My concern is about economic development. The local aquifers dropping and we are running out of water. How about planning for enough water for sustained growth, with quality of life? Rick - One of our infrastructure goals is to stabilize the aquifer. We want to screen industries that use a lot of water and have told people no before, if their business proposal uses too much of this resource. We are sensitive to that. Fred - We have two Council Members who are attending the Water District meeting tonight, in fact.

Rick - The other portion reads, "enhance the citizens' quality of life." Any comments? Orion Gallagher - I am a dog owner, so I have a bias, but we need a dog park. I realize it's been talked about over the years. We don't have a place for dogs to run off-leash. I also have talked to tourists who want a dog park. It is a quality of life issue for the citizens. It would also bring in tourists, which would support local businesses. St. George has five dog parks and Cedar City doesn't even have one.

Regina Jackowiak - I am with the American Youth Soccer. We would like to see additional fields across from Bicentennial Fields and/or lights on Bicentennial. Not only would American Youth Soccer benefit, so would other organizations. It would also help bring people in for which would improve our economy. It would also help with the Summer Games. The soccer teams could also expand their playing time. Currently, our

volunteer coaches have to get off work early so they can coach team practices. Fred – Are the fields being used to capacity during the time-frame from after school until dark? Regina – They are, but it is difficult, due to the lack of daylight.

Seth Holmes – I represent the Horseshoe Club – I would like to see lights at Bicentennial and for also for the horseshoe courts. The horseshoe park is a wonderful facility and a great place to play. But we would like some upgrades like a restroom. It would also be wonderful to have additional tournaments in the nighttime hours if there was lighting. The horseshoe park is located where the old clubhouse was at the Golf Course. We like the location, but would like to have it included with the trail planning. That would be a win-win for everyone.

Rick - The next bullet point is “Improved public infrastructure.” As you can see from the map the future annexation area is many square miles. We are concerned about the cost to provide services to the subdivisions that come in. If we annex a subdivision in outlying areas, that would be non-concentric growth, which would place a burden on city services. I propose that we have a discussion about concentric growth and ease out our annexation boundaries as the demand grows. We can then provide the services that people require without taxing our budget. I know there are realtors and developers that would like to accommodate growth in areas that are further out, but the City has a responsibility to provide services to those areas. Steve Barsky – What is the advantage to the City of growing like that? Why don’t we leave those areas to the County? Rick – That is a good point and some of those areas are in the County. This is just our future annexation area. We would go through a number of public hearing processes to annex them. If we use the concentric growth pattern, we may want to tighten up our current annexation area. You are right, it would be better to acknowledge that they may be better in the County. Fred – So if someone comes to us and wants to be in the City, we could say it’s not in the strategic plan? Rick – We can acknowledge where our current City boundaries are now, and identify what our growth rate has been. Then we could identify what the community can support based on our current subdivision appraisals and lots. So based on our growth pattern, we could identify a matrix to see what makes sense to the community and to all groups, as well as to the City to provide services in an efficient way. Fred – So we politely decline. Rick – Yes until we have the infield taken care of. Connie Childs – If someone comes in, wanting to be annexed into Cedar City, can we say we are using a quality concentric growth pattern? I think that would help. Cindy Laffoon - Coming from a larger city, I can say that I believe this idea of concentric growth is good. It was a problem in my other city, because the growth wasn’t well thought out. Will the Planning Commission be doing a master plan that addresses the issue of concentric growth? This seems like a separate plan in and of itself.

Rick – The staff and the elected officials would talk about this, and then take a proposal to the Planning Commission so that we all understand what we are talking about. If the Planning Commission doesn’t agree we will stop, but if they do agree we will have public hearings and it would become part of the general plan. That is a good point.

Rick – We have master plans for water, sewer, streets and trails. We have an older Park master plan that we will update. The City is doing a good job of knowing what the plans are for the future. We have a master plan for where fire stations should be placed when the population grows as well. Concentric growth would help with this. Mike Phillips - It costs 1.6 million dollars for a Fire Station without the land. The apparatus at the station is 4.5 to 5 million more. Rick – If we know where the fire stations are needed, based on a well thought out growth pattern, it would be very advantageous to the City.

Cozzens – We had a meeting a few weeks ago for the RAP Tax where we talked about having some of the RAP Tax funds go into a maintenance fund. We don't have a real good plan to care for these facilities and we would love to have input for this as well.

Rick – Our goal is to look at every City building and see what needs to be replaced, and how to fund it, so the Council and future Councils can make informed decisions on future development.

Jennie Hendricks – We have some vacant lots, but maybe they are lots that people don't want to purchase. I hope the concentric plans would be tempered with where the people want to live and what they need. There needs to be a balance. John – I don't want to immediately throw out the idea if someone wants an outlying subdivision. But we need to see if it is economic plus for the community. There should be those kinds of discussions. Rick – Supply and demand is something that we need to honor. If there are undesirable lots, why did we allow them in the first place?

Kristine Barsky – I am concerned that there is nothing in the draft about recycling. Lots of people try to use the binnies, but often they full and unusable. I understand the problems, but could we coordinate better? I don't know the status of the landfill, but maybe Iron County could consider a recycling program. Rick – We have something about sustainability in the draft, but we could get more specific. We talked about recycling at Council last night and there will be many more discussions about recycling.

Roice Nelson – I am concerned with water. Most of the water wells are in Cedar Valley and they are tapping water that is 16,000 years old and irreplaceable. We are taking out more than is going in. Gary Player has identified two aquifers not currently being tapped. I think the City should be involved in looking at these things also. Also, we should tie the Cedar City strategic plan into the future plans of other local groups like the Water Conservancy District, Southern Utah University, etc.

Rick – We have had Gary Player at Council meetings and I'd refer you to the minutes to see the discussion.

Roice - Do you have the sidewalks in the street master plan? Rick – It does include sidewalk maintenance. We dedicate \$900,000 per year for the street maintenance program. We know we have some bad sidewalks. Karen Miller, St. George News – Is there a place where the master plans are available to the public? Rick – If they are not on the website now, we'll include them. Bittmenn – They are on the City's website under

engineering and the overall master plan is on the home page. Rick – Some are very large and can be perused at the City Office, such as the water master plan.

Rick – “Insure financial security.” Any comments? Justin Stein – I’ve heard there were programs in the past to offer an incentive to people to occupy the downtown district and to encourage pedestrian traffic there. Rick – A couple of years ago the Economic Development Director at the time, Brennan Wood, asked to use Redevelopment funds to fix storefronts and we have used up all the available funds for that. Our City Councils in the past have been wise and have developed a trust with the public. We have an A+ bond rating and we want to retain that. We have a conservative city council both now and in the past, and we have had and currently have a conservative finance director. It helps us stay in a good position even though it has been difficult at times. We have departments that come to us and say we need added personnel. And we have residents that express concern about response time. Several years ago we had to make personnel cuts and it was painful. In the private sector when there is a poor economy people are laid off, but the residents still need city services, regardless of the economy.

Rick – “Foster community engagement.” That is what we are trying to do here tonight. Fred – And this is a beautiful sight for all of those here participating. Rick – Let me echo that. We try not to operate with blinders on, but we need your input. Some of the decisions we make are complex, and we sometimes have to tell people no and we want them to walk away with an understanding of why we say no. We welcome discussion and what we do in the community is dictated by what the majority of the community wants. Transparency was a key factor of the Mayor’s platform and we want to encourage that. Think about all of this as we go over this draft document. We are open to comments until the middle of December. We will get together at the first of the year and review all the comments and finalize this.

Ron Pisaturo – I’ve lived here for 2 ½ years and this is the greatest place I’ve ever lived. Any criticism I give I hope you take in the right spirit. I don’t think this document captures the virtue of this town. I came here because this town recognizes individual rights and that the fundamental focus of government is to guarantee the rights of the individual. That should be the spirit of this document, and if you stray too far from this you will spend money for improvements that should be done by the property owners. This could be the document of the most left wing government in California. I know that’s not what you want.

Rick – Thanks for all who have commented and if any of you have specific suggestions about concepts or language, email them to us. That will be part of the process.

Tony Salso – I think that we have speakers and microphones and it would be helpful if we could hear through the speaker system. This document lacks the meat of what exactly are we doing? The map is detailed but the rest is not. I think that if we could get the agenda published a little bit earlier so I could go to the website and look and see if my particular issue would come up, it would be helpful. I live by the pond and there is a group of us who live near there who are concerned by the undeveloped city land near

there. There were some talks about building what included a road and parking there. For those of us who bought homes based on the beauty of that area, we don't want to see cars there. I have spoken to the Parks and Recreation group. At one point the City was thinking of using the lot next to me as a driveway. I would like to find out where that is discussed.

Rick – If you go to the Parks and Recreation Advisory Board meeting, they can help you. The P and R Advisory Board is made up of citizens. It is the group that looks at the Parks' master plans. Tony – So the City would not develop without first going to that group? Rick – Correct.

Connie Childs - I wrote a paper about Cedar City in my masters' program at SUU. I want to share that with you and hope you will think about it and use it.

Lynne Brown – I want to back up to parks and recreation. I don't know if the City has an up to date Parks master plan. Outdoor sports are very important to our growth. Visitors come in for the arts but they also like the recreation available here. I would like to see a master plan for the Parks that would include the upkeep of the facilities.

Mark Baruffi – I appreciate the work that has gone into the document, but I am concerned as well with the broadness of it. What would you like us to email you? It seems like there should be bullet points under the bullet points. It needs to not be so broad that it is unattainable. Rick – If you look at each of these bullet points and think there is a specific measurement or project that we should consider in the next five years, let us know. You are right, it is a broad effort to develop our strategic plan. I can tell you there are specifics from each of our departments as we go into the budget process. If you have specifics, we can pass this on to our departments. Fred – This is the broad picture so that we know where we are headed and we will fill in the details as we move forward in time. Rick – Eventually the Parks Director will see from this document that we need an updated Parks master plan and then he would bring that in and we could get specific. As we get into the budget process we can get specific as to each of these bullet points.

Ron – We have condensed this down from four pages and focused on the top priority items. We came up with a starting point. We knew that there would be more details later and we would like to hear more of your details. This is by no means a final document and this is the first time that we have opened this process up to the public. Mayor – We have our five strategic goals. We all came up with lists and these five had the most commonality. If there are other broad categories that you would like to see included, then let us know. We will identify which departments fall within these categories. Each department will be responsible for the specifics after we get through with the community part. Staff will assign goals to departments and then the department will be accountable to achieve those goals. This document includes broad categories that are important to our community. It is important to help us plan where to allocate our resources. We can then structure downwards. When it is finalized it will be in the newsletter, website, and published. It will hold us accountable as your elected officials and City staff.

Jarom Hlbasco – I am in a wheelchair and haven't heard a lot about accessibility. This would concern the trails and what-not. I would like the City to be more conscious of their door systems as well. This building is difficult to access for handicapped residents. I didn't see it in the plan at all. The sidewalk on Main is bumpy too. I appreciate your time. Rick – Jana Leavitt is here and she is a member of the Cedar City Disability Action Committee. They meet once a month. We appreciate your being here and will have another session on December 2nd at the same time.

ADJOURN: The meeting adjourned at 7:20 p.m.


Barbara Barrick
Executive Assistant

COUNCIL MINUTES
DECEMBER 3, 2014

The City Council held a meeting on Wednesday, December 3, 2014, at 3:00 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Parks Superintendent Austin Bingham.

OTHERS PRESENT: Jacob Miner, Heath Oveson, Dale Evans, Tom Jett, Doug Hall, Elizabeth Woodward, Dan Brummer, Andrea Johnson, Ron Larsen.

CLOSED SESSION – REASONABLY IMMINENT LITIGATION: Councilmember Marchant moved to go into the closed session at 3:01 p.m.; second by Councilmember Black; vote unanimous.

Councilmember moved to re-open the public meeting at 4:07 p.m.; second by Councilmember ; vote unanimous.

CALL TO ORDER: Councilmember Black gave the opening prayer; the pledge of allegiance was led by Councilmember Cozzens.

AGENDA ORDER APPROVAL: Councilmember Cozzens moved to approve the agenda order for the RDA and Work meeting also; second by Councilmember Black; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Marchant – on black Friday my children went to stores that were very crowded and came back and expressed concerns, what if we have medical emergency or fire do we have protocol to take care of those issues, so I texted the Council and Chief Irons and I got a call on Monday from the Manger of Wal-Mart and he said I appreciate the concern of the conditions at Wal-Mart and I spent the morning with the Fire Marshall and they were in compliance on most things. I appreciated that Chief Irons was proactive and that Wal-Mart was being a team player. I told Jacob Miner how much I appreciated that fact that they had taken it seriously and were pro-active and pleased that he is here it shows his commitment. We appreciate the manner you took care of the concern of mine and hope in the future you will continue to work with us. Also, we have a birthday boy today (John Black) and one this weekend (Fred Rowley). ■Rowley – would it be possible on the Sales Tax reports to give us an idea of what the percent compares to the year-to-date point and see where we are compared to last year. Jason – yes. Black – can we get a

rolling 3 year average? Jason – yes. Rowley – the sound system at the arena is messed up, the microphone and amplifier overheating. We need to get an antenna or a better amp or something. A friend of a friend said we own the railroad tracks by IFA and wants to know if he could salvage them. Kit – your friend is wrong, the Railroad owns them. Rowley – I also want to know where the money is going from the cans in the binnies and how much it is. ■Mayor – we have had our two community meetings, we are now getting email comments and then will do another update to the strategic plan.

PUBLIC COMMENTS: ■Jacob Miner, Store Manager of Wal-Mart – brief explanation of what did happen, we have one goal and it is to have zero accidents, most planning is on safety. We made a mistake not in compliance, but the middle of the store, it caused a congestion going north and south in the store, and after ½ hour we opened flow at the front of the store. We will change for next year. Rowley – it seems you had different things open at different times, do you do that? Jacob – yes, a 6 a.m. and 8 a.m. portion of the sale and then the next day. We have quite a bit of egress after 6 am, we get close to capacity, it is one person for every 12 square feet, I did the map with Phillips, we had a 2.7% decrease in people from last year, but what we did with the registers caused congestion in the back of the store. Rowley – we appreciate what Wal-Mart does for the City. People come from far away to spend money and it helps with sales tax. Jacob – the community is important to us as well. I am also a volunteer fire fighter and I walked the store with Mike to make sure we were in compliance. ■Dale Evans, Evans Hairstyling College – I own Mikes Tavern building and the adjacent building on Hoover and 100 West and I noticed that you did diagonal parking on 100 West and it ended at Hoover. We have trucks come and park in front of the building and stay 4-5 hours, it blocks the entire store area which makes it hard to rent my building, I would like continue the angle parking at least past my building. The trucks can go behind the motel, but they pick that one spot. I would like diagonal parking. Kit – it shouldn't be a problem. Paul – you would have to amend your ordinance. Rowley – it would be good to clean up the planter area along 100 West.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED NOVEMBER 12, 2014; (2) APPROVAL OF BILLS DATED NOVEMBER 21, 2014, AND NOVEMBER 24, 2014 ; (3) APPROVE THE THIRD AMENDMENT TO WASHINGTON COUNTY SOLID WASTE CONTRACT FOR RECYCLING IN THE AMOUNT OF \$34,620 – RYAN MARSHALL; (4) APPROVE LEASE OF A CASE 580 SUPER N LOADER/BACKHOE FROM CENTURY EQUIPMENT IN THE AMOUNT OF \$3,998 – AUSTIN BINGHAM; (5) APPROVE AN AMENDMENT TO THE JUNE 7, 2013 INTERLOCAL AGREEMENT BY AND AMONG CEDAR CITY CORPORATION, IRON COUNTY, THE IRON COUNTY SCHOOL DISTRICT, THE CENTRAL IRON COUNTY WATER CONSERVANCY DISTRICT, AND THE CEDAR CITY REDEVELOPMENT AGENCY CONCERNING THE AVIATION WAY PROJECT AREA PLAN – DANNY STEWART; (6) APPROVE DECLARING BICYCLE AUCTION PROCEEDS IN THE AMOUNT OF \$957.00 FOR PUBLIC INTEREST USE – CHIEF ALLINSON; (7) APPROVE THE APPOINTMENT OF TOM JETT TO THE CEDAR AREA TRANSIT COMMITTEE – MAYOR WILSON:

Councilmember Marchant moved to approve the consent agenda items 1 through 7 as written above; second by Councilmember Black; vote unanimous.

APPROVE A RESOLUTION TO ACCEPT AND UPDATE THE CEDAR CITY WATER CONSERVATION PLAN- JONATHAN STATHIS: Councilmember Cozzens moved to approve the resolution to accept and update the Cedar City Water Conservation Plan; second by Councilmember Rowley; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

APPROVE A RESOLUTION ESTABLISHING PROCEDURES FOR SIGNING CONTRACTS & OTHER WRITINGS – PAUL BITTMENN: Paul – there was request from staff to make a slight change. We do two types of bond agreements, one with subdivisions and the bond is in place as a layer of security for public infrastructure installed to standard, inspected and survives 1 year warranty period. The other is a deferment bond on a project by project basis, the one now is for Zaxbys Chicken, a little of landscaping that needs to be complete so they can't get the certificate of occupancy. This bond lets them place a 150% of the cost and if they don't put them in, we do. We see these bonds a lot of businesses that want to open their doors and it takes more time than businesses want to wait. The subdivision bonds get into big dollar issues. We would like to you to delegate after review, it does not have a budgetary impact.

Councilmember Rowley moved to approve the resolution establishing procedures for signing contracts and other writings as amended; second by Councilmember Black; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

APPROVE AN ORDINANCE AMENDING THE CITY MANAGER'S POWERS AND DUTIES – PAUL BITTMENN: Councilmember Black moved to approve the ordinance amending the City Manger's powers and duties; second by Councilmember Rowley; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

ADJOURN: Councilmember Cozzens moved to adjourn and move into the RDA meeting at 4:35 p.m.; second by Councilmember Rowley; vote unanimous.

Renon Savage, MMC
City Recorder

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ABT MECHANICAL					
000563	HEATER REPAIR BLDG/GROUNDS	11/24/2014	20-40-262 BUILDING & GROUND MAINTENANCE	806.00	
Total ABT MECHANICAL:				806.00	
ALDER CONSTRUCTION					
NOV2014	WWTP NITRATE MITIGATION PROJEC	11/21/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	420,137.50	
Total ALDER CONSTRUCTION:				420,137.50	
ALLEN, RANDALL C.					
DEC2014	PUBLIC DEFENDER CONTRACT	12/01/2014	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
AMERICAN LINEN SUPPLY (ALSCO)					
LSTG607236	549902 JANITORIAL SUPPLIES	11/10/2014	28-40-261 JANITORIAL SUPPLIES	48.04	
Total AMERICAN LINEN SUPPLY (ALSCO):				48.04	
ASHDOWN BROTHERS CONSTRUCTION					
2979-2	CED01-ASPHALT	12/01/2014	57-40-730 CAP OUTLAY-IMPROVEMENTS	87,458.97	
2979-2	CED01-ASPHALT	12/01/2014	51-40-732 CAP OUTLAY-LINE UPSIZING	2,996.98	
3076	CED01-ASPHALT	11/18/2014	10-79-263 MAINTENANCE-STREETS	16.80	
3094	CED01-ASPHALT	12/01/2014	51-40-255 WATER SYSTEM MAINTENANCE	848.40	
3105	CED01-ASPHALT	12/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	140.00	
Total ASHDOWN BROTHERS CONSTRUCTION:				91,461.15	
BAKER & TAYLOR					
4011049554	415754 L102673 4-BOOKS	11/10/2014	10-87-483 BOOKS-CHILDREN	32.66	
4011049554	415754 L102673 4-BOOKS	11/10/2014	10-87-482 BOOKS-YOUNG ADULT	10.79	
4011049554	415754 L102673 4-BOOKS	11/10/2014	10-87-481 BOOKS-GENERAL COLLECTION	107.96	
4011051152	415754 L102673 4-BOOKS	11/11/2014	10-87-482 BOOKS-YOUNG ADULT	471.28	
4011051152	415754 L102673 4-BOOKS	11/11/2014	10-87-483 BOOKS-CHILDREN	14.99	
4011055539	415754 L102673 4-BOOKS	11/14/2014	10-87-483 BOOKS-CHILDREN	59.65	
4011055539	415754 L102673 4-BOOKS	11/14/2014	10-87-482 BOOKS-YOUNG ADULT	21.78	
4011055539	415754 L102673 4-BOOKS	11/14/2014	10-87-481 BOOKS-GENERAL COLLECTION	242.29	
Total BAKER & TAYLOR:				961.40	
BARNEY BROS. ELECT. INC.					
6628	STREET LIGHT MAINT.	11/14/2014	10-79-260 MAINTENANCE-STREET LIGHTS	298.18	
Total BARNEY BROS. ELECT. INC.:				298.18	
BEST WESTERN COTTONTREE INN					
40528	BONZO HOTEL/TRAINING	09/12/2014	10-70-232 TRAVEL & TRAINING-DETECTIVES	503.35	
43002	WOMACK HOTEL/TRAINING	10/30/2014	10-70-231 TRAVEL & TRAINING-ADMIN	302.01	
44240	BLEAK HOTEL/TRAINING	11/06/2014	10-70-232 TRAVEL & TRAINING-DETECTIVES	100.67	
Total BEST WESTERN COTTONTREE INN:				906.03	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
BETTRIDGE DISTRIBUTING, KEN					
0191645	00844-AVIATION HYD, OIL	11/21/2014	10-78-930 INVENTORY	556.06	
0588448	00844-DIESEL	11/21/2014	24-40-251 GAS & OIL	801.48	
Total BETTRIDGE DISTRIBUTING, KEN:				1,357.54	
BLACKBURN ASSOCIATES					
APPLICATION 4	100 W. & 1700 W. Waterline Project	11/15/2014	51-40-731 CAP OUTLAY-LINE REPLACEMENT	24,710.82	
Total BLACKBURN ASSOCIATES:				24,710.82	
BOTACH TACTICAL					
97746	MAGAZINES/EXTRA FOR EACH OFFIC	06/25/2014	10-70-452 FIREARM SUPPLIES2,325.60		
Total BOTACH TACTICAL:				2,325.60	
CASELLE					
61507	1170-SUPPORT 1/1/15-1/31/15	12/01/2014	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
CEDAR ICE, INC.					
25405	CUBES/BLOCKS ICE FOR GOLF COU	07/09/2014	28-40-262 BUILDING & GROUND MAINTENANCE	171.00	
25550	CUBES/BLOCKS ICE FOR GOLF COU	07/28/2014	28-40-262 BUILDING & GROUND MAINTENANCE	313.50	
25691	CUBES/BLOCKS ICE FOR GOLF COU	09/16/2014	28-40-262 BUILDING & GROUND MAINTENANCE	613.35	
25779	CUBES/BLOCKS ICE FOR GOLF COU	08/18/2014	28-40-262 BUILDING & GROUND MAINTENANCE	456.00	
Total CEDAR ICE, INC.:				1,553.85	
CEDAR LIVESTOCK & HERITAGE					
2014 RAP TAX	50% OF 2014/2015 RAP TAX DONATIO	11/25/2014	29-40-100 DISTRIBUTIONS TO ARTS	5,000.00	
Total CEDAR LIVESTOCK & HERITAGE:				5,000.00	
CENTURY LINK					
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-41-280 TELEPHONE	111.05	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-70-280 TELEPHONE	344.54	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-77-280 TELEPHONE	27.09	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-83-280 TELEPHONE	27.09	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-92-280 TELEPHONE	112.17	
NOV2014	NOV2014 PHONE BILL	11/07/2014	28-40-280 TELEPHONE	222.52	
NOV2014	NOV2014 PHONE BILL	11/07/2014	56-41-280 TELEPHONE	54.17	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-60-280 TELEPHONE	19.48	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-76-280 TELEPHONE	95.21	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-81-280 TELEPHONE	72.10	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-90-280 TELEPHONE	27.09	
NOV2014	NOV2014 PHONE BILL	11/07/2014	24-40-280 TELEPHONE	135.43	
NOV2014	NOV2014 PHONE BILL	11/07/2014	53-56-280 TELEPHONE	135.43	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-44-280 TELEPHONE	32.46	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-75-280 TELEPHONE	38.95	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-79-280 TELEPHONE	27.09	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-87-280 TELEPHONE	108.35	
NOV2014	NOV2014 PHONE BILL	11/07/2014	22-40-280 TELEPHONE	27.09	
NOV2014	NOV2014 PHONE BILL	11/07/2014	52-55-280 TELEPHONE	189.61	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-42-280 TELEPHONE	27.09	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-73-280 TELEPHONE	192.52	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-78-280 TELEPHONE	27.09	
NOV2014	NOV2014 PHONE BILL	11/07/2014	10-84-280 TELEPHONE	108.35	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
NOV2014	NOV2014 PHONE BILL	11/07/2014	20-40-280 TELEPHONE	162.52	
NOV2014	NOV2014 PHONE BILL	11/07/2014	51-40-280 TELEPHONE	135.43	
Total CENTURY LINK:				2,459.92	
CHARTWELLS - COMPASS GROUP USA					
1523	CHRISTMAS PARTY MEAL	11/21/2014	10-41-610 SUNDRY	3,668.50	12/08/2014
Total CHARTWELLS - COMPASS GROUP USA:				3,668.50	
DANVILLE SERVICES OF UTAH, LLC					
6640	LAWN CARE	10/11/2014	10-42-262 BUILDING & GROUND MAINTENANCE	51.00	
6647	CLEAN UP-WEST SIDE PARKING LOT	12/01/2014	56-40-262 BUILDING & GROUND MAINTENANCE	24.00	
6648	CLEAN UP - EAST SIDE PARKING LOT	12/01/2014	56-41-262 BUILDING & GROUND MAINTENANCE	32.00	
Total DANVILLE SERVICES OF UTAH, LLC:				107.00	
DUAL-A-CONSTRUCTION					
88	INSULATION BAYS	10/06/2014	51-40-720 CAP OUTLAY-BUILDINGS	6,225.00	
Total DUAL-A-CONSTRUCTION:				6,225.00	
E & M SERVICES					
CC011171401	SCADA WORK WELL #8	11/17/2014	51-40-255 WATER SYSTEM MAINTENANCE	330.00	
Total E & M SERVICES:				330.00	
FINDAWAY WORLD					
140856	GENERAL COLLECTION BOOKS	11/24/2014	10-87-481 BOOKS-GENERAL COLLECTION	187.48	
141609	GENERAL COLLECTION BOOKS	11/26/2014	10-87-481 BOOKS-GENERAL COLLECTION	149.98	
Total FINDAWAY WORLD:				337.46	
GALL'S, INC.					
002668136	3618471EQUIPMENT BELT	11/07/2014	10-70-620 UNIFORM PURCHASE	55.69	
002674392	3618471-SHIRTS/JACKETS	11/10/2014	10-70-620 UNIFORM PURCHASE	412.00	
002676134	3618471-HOLSTER	11/10/2014	10-70-620 UNIFORM PURCHASE	283.53	
002686078	3618471-SHIRTS/JACKETS	11/12/2014	10-70-620 UNIFORM PURCHASE	149.28	
002698507	3618471-SHIRTS/JACKETS	11/14/2014	10-70-620 UNIFORM PURCHASE	137.09	
Total GALL'S, INC.:				1,037.59	
GEM ENGINEERING, INC.					
9080	STRENGTH/AIR TESTS	11/10/2014	51-40-720 CAP OUTLAY-BUILDINGS	95.00	
9148	DENSITY TESTS	11/06/2014	51-40-731 CAP OUTLAY-LINE REPLACEMENT	63.00	
9149	DENSITY TESTS	11/06/2014	51-40-731 CAP OUTLAY-LINE REPLACEMENT	130.00	
Total GEM ENGINEERING, INC.:				288.00	
GLEAVE CONCRETE & SLIPFORM					
344	CONCRETE H2O WORK	11/17/2014	51-40-256 MAINTENANCE-CONCRETE	1,821.00	
356	CONCRETE/WATER WORKS	11/30/2014	51-40-256 MAINTENANCE-CONCRETE	1,732.50	
358	CURB/2 BENCH SLABS	12/01/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	3,948.00	
Total GLEAVE CONCRETE & SLIPFORM:				7,501.50	
HEALTH EQUITY-HSA					
DEC2014	C. CHRISTENSEN HSA PRO-RATED	12/01/2014	10-60-132 EMPLOYEE INSURANCE	933.31	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total HEALTH EQUITY-HSA:				933.31	
INFOWEST					
1558943	14952-LATE FEE	12/01/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	2.00	
1560443	14952-INTERNET SERVICE	12/01/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	72.20	
1562693	14952-INTERNET SERVICE	12/01/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	90.00	
1562953	BLANKET PO	12/01/2014	20-40-280 TELEPHONE	54.95	
1565064	14952-INTERNET SERVICE	12/01/2014	10-83-280 TELEPHONE	39.95	
1565065	14952-INTERNET SERVICE	12/01/2014	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				299.05	
INTERWEST SUPPLY, INC.					
IN0049380	1/2 X 6 X 90 PLOW BLADE	11/19/2014	10-78-930 INVENTORY	558.80	
Total INTERWEST SUPPLY, INC.:				558.80	
JACK'S TIRE & OIL					
285847-15	CEDC1G- LT265/75R16 TIRES	11/25/2014	10-78-930 INVENTORY	707.32	
Total JACK'S TIRE & OIL:				707.32	
JONES PAINT & GLASS, INC.					
CP14091160	C3050-LINSEED OIL, PAINT THINNER	11/10/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	1,860.04	
Total JONES PAINT & GLASS, INC.:				1,860.04	
LES OLSON COMPANY					
EA552707	08-CEDCI -COPIER SERVICE	10/30/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	66.74	
Total LES OLSON COMPANY:				66.74	
MAXWELL PRODUCTS, INC.					
3897	FREIGHT 1/3 AIRPORT	11/13/2014	24-40-263 MAINTENANCE-ASPHALT	233.33	
3897	CRACK SEAK/AIRPORT	11/13/2014	10-79-268 MAINTENANCE-CRACK SEALING	12,831.70	
3897	CRACK SEAK/AIRPORT	11/13/2014	24-40-263 MAINTENANCE-ASPHALT	8,142.00	
3897	FREIGHT 2/3 AIRPORT	11/13/2014	10-79-268 MAINTENANCE-CRACK SEALING	466.67	
Total MAXWELL PRODUCTS, INC.:				21,673.70	
MEL CLARK CONSTRUCTION INC.					
PAYMENT #3	AVIATION WAY MTI PROJECT	12/01/2014	42-40-730 CAP OUTLAY-AVIATION WAY	11,216.89	
Total MEL CLARK CONSTRUCTION INC.:				11,216.89	
METLIFE - GROUP BENEFITS					
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-60-132 EMPLOYEE INSURANCE	19.71	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-76-132 EMPLOYEE INSURANCE	20.82	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-81-132 EMPLOYEE INSURANCE	62.46	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-90-132 EMPLOYEE INSURANCE	7.16	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	28-40-132 EMPLOYEE INSURANCE	36.99	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	54-40-132 EMPLOYEE INSURANCE	9.30	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-44-132 EMPLOYEE INSURANCE	52.05	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-75-132 EMPLOYEE INSURANCE	20.82	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-79-132 EMPLOYEE INSURANCE	93.69	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-87-132 EMPLOYEE INSURANCE	30.12	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	24-40-132 EMPLOYEE INSURANCE	10.41	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	53-56-132 EMPLOYEE INSURANCE	69.62	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-42-132 EMPLOYEE INSURANCE	2.33	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-73-132 EMPLOYEE INSURANCE	121.67	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-78-132 EMPLOYEE INSURANCE	62.46	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-84-132 EMPLOYEE INSURANCE	31.23	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	20-40-132 EMPLOYEE INSURANCE	17.39	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	52-55-132 EMPLOYEE INSURANCE	41.64	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-41-132 EMPLOYEE INSURANCE	81.06	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-70-132 EMPLOYEE INSURANCE	414.18	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-77-132 EMPLOYEE INSURANCE	20.82	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-83-132 EMPLOYEE INSURANCE	50.94	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	10-92-132 EMPLOYEE INSURANCE	20.82	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	51-40-132 EMPLOYEE INSURANCE	112.29	
DEC2014	DEC 2014 LIFE INSURANCE	12/01/2014	55-40-132 EMPLOYEE INSURANCE	30.12	
Total METLIFE - GROUP BENEFITS:				1,440.10	
MICROMARKETING LLC ATTN: AR					
548876	15980-BOOKS	11/01/2014	10-87-482 BOOKS-YOUNG ADULT	100.00	
549366	15980-BOOKS	11/04/2014	10-87-482 BOOKS-YOUNG ADULT	57.88	
549593	15980-BOOKS	11/10/2014	10-87-482 BOOKS-YOUNG ADULT	8.50	
549838	15980-BOOKS	11/12/2014	10-87-482 BOOKS-YOUNG ADULT	15.29	
550005	15980-BOOKS	11/12/2014	10-87-482 BOOKS-YOUNG ADULT	31.48	
550491	15980-BOOKS	11/13/2014	10-87-482 BOOKS-YOUNG ADULT	50.00	
Total MICROMARKETING LLC ATTN: AR:				263.15	
MOSDELL SANITATION INC.					
10/10-11/30/14	BLANKET PO	11/30/2014	10-83-262 BUILDING & GROUND MAINTENANCE	604.64	
10/30-11/30	1077-DUMP FEE	11/30/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total MOSDELL SANITATION INC.:				694.64	
MOUNTAIN WEST COMPUTERS					
43160	8 PORT GB SWITCH	11/17/2014	53-56-240 OFFICE SUPPLIES & EXPENSE	74.00	
43316	HOSTING MICROSOFT/admin	11/30/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
Total MOUNTAIN WEST COMPUTERS:				119.00	
NUCO2					
43634275	446694-BULK CO2	12/01/2014	20-40-254 CHEMICALS	120.00	
43687174	446694-CO2 BULK	11/17/2014	20-40-254 CHEMICALS	256.05	
43743100	446694-BULK CO@	11/25/2014	20-40-254 CHEMICALS	410.55	
Total NUCO2:				786.60	
ORCHESTRA OF SOUTHERN UTAH					
10092014	BO REVENUE OCT 9 CONCERT	11/25/2014	10-23323 SUSPENSE-ORCHESTRA OF S UTAH	515.31	
11132014	BO REVENUE NOV 13 CONCERT	11/25/2014	10-23323 SUSPENSE-ORCHESTRA OF S UTAH	747.71	
Total ORCHESTRA OF SOUTHERN UTAH:				1,263.02	
PROVIDENCE CLEANERS					
11/01-11/30/14	1155-POLICE DEPT LAUNDRY	12/01/2014	10-70-451 UNIFORM MAINTENANCE	252.34	
Total PROVIDENCE CLEANERS:				252.34	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
PUBLIC EMP HEALTH PROGRAM					
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	51-40-132 EMPLOYEE INSURANCE	9,099.53	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	55-40-132 EMPLOYEE INSURANCE	1,812.36	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	28-40-132 EMPLOYEE INSURANCE	3,687.78	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	54-40-132 EMPLOYEE INSURANCE	367.74	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	53-56-132 EMPLOYEE INSURANCE	5,132.40	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-42-132 EMPLOYEE INSURANCE	91.94	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-73-132 EMPLOYEE INSURANCE	11,329.52	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-79-132 EMPLOYEE INSURANCE	8,364.05	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-87-132 EMPLOYEE INSURANCE	1,723.97	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	24-40-132 EMPLOYEE INSURANCE	80.05	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-41-132 EMPLOYEE INSURANCE	5,535.89	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-70-132 EMPLOYEE INSURANCE	35,365.28	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-77-132 EMPLOYEE INSURANCE	1,374.95	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-84-132 EMPLOYEE INSURANCE	2,699.29	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	20-40-132 EMPLOYEE INSURANCE	1,264.30	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	52-55-132 EMPLOYEE INSURANCE	3,953.96	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-78-132 EMPLOYEE INSURANCE	5,664.76	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-80-132 EMPLOYEE INSURANCE	988.49	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-76-132 EMPLOYEE INSURANCE	1,444.62	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-83-132 EMPLOYEE INSURANCE	5,044.01	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-92-132 EMPLOYEE INSURANCE	1,976.98	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-44-132 EMPLOYEE INSURANCE	4,410.09	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-75-132 EMPLOYEE INSURANCE	1,976.98	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-81-132 EMPLOYEE INSURANCE	5,398.58	
NOV-14	NOVEMBER HEALTH INSURANCE	12/01/2014	10-90-132 EMPLOYEE INSURANCE	722.31	
Total PUBLIC EMP HEALTH PROGRAM:				119,509.83	
QUESTAR GAS					
NOV2014	3511260000-NATURAL GAS	11/20/2014	10-42-270 UTILITIES	1,023.70	
NOV2014	3511260000-NATURAL GAS	11/20/2014	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	106.17	
NOV2014	3511260000-NATURAL GAS	11/20/2014	24-40-270 UTILITIES-AIRPORT	563.95	
NOV2014	3511260000-NATURAL GAS	11/20/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	533.54	
NOV2014	3511260000-NATURAL GAS	11/20/2014	10-87-270 UTILITIES-LIBRARY	1,152.87	
NOV2014	3511260000-NATURAL GAS	11/20/2014	22-40-270 UTILITIES-CATS	40.00	
NOV2014	3511260000-NATURAL GAS	11/20/2014	53-56-270 UTILITIES-SEWER PLANT	3,534.27	
NOV2014	3511260000-NATURAL GAS	11/20/2014	10-76-270 UTILITIES-INSPECTION	94.64	
NOV2014	3511260000-NATURAL GAS	11/20/2014	20-40-270 UTILITIES-AQUATIC CENTER	14,166.39	
NOV2014	3511260000-NATURAL GAS	11/20/2014	52-55-270 UTILITIES-SEWER COLLECTION	32.93	
NOV2014	3511260000-NATURAL GAS	11/20/2014	10-73-270 UTILITIES-FIRE	370.92	
NOV2014	3511260000-NATURAL GAS	11/20/2014	10-92-270 UTILITIES-HERITAGE CENTER	734.92	
NOV2014	3511260000-NATURAL GAS	11/20/2014	28-40-270 UTILITIES	276.48	
Total QUESTAR GAS:				22,630.78	
QUICK CUT INC.					
049836	CICE50-SAW CUT ASPHALT	11/17/2014	51-40-255 WATER SYSTEM MAINTENANCE	125.00	
049837	CICE50-SAW CUT ASPHALT	11/17/2014	10-79-263 MAINTENANCE-STREETS	125.00	
049838	CICE50-SAW CUT ASPHALT	11/17/2014	10-79-263 MAINTENANCE-STREETS	125.00	
049840	CICE50-SAW CUT ASPHALT	11/17/2014	54-40-252 EQUIPMENT MAINTENANCE	125.00	
049863	CICE50-SAW CUT ASPHALT	11/17/2014	54-40-252 EQUIPMENT MAINTENANCE	125.00	
049864	CICE50-SAW CUT ASPHALT	11/17/2014	54-40-252 EQUIPMENT MAINTENANCE	125.00	
049867	CICE50-SAW CUT ASPHALT	11/17/2014	54-40-252 EQUIPMENT MAINTENANCE	125.00	
Total QUICK CUT INC.:				875.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
R-57 ELECTRIC					
1171	CCC-CHECK BOILER'	10/15/2014	10-42-262 BUILDING & GROUND MAINTENANCE	65.00	
1188	CCC-WORK ON MAIN STREET OUTLE	11/25/2014	10-79-260 MAINTENANCE-STREET LIGHTS	261.25	
1189	CCC-CHANGE RELAY IN CONTROL C	11/25/2014	10-87-262 BUILDING & GROUND MAINTENANCE	65.00	
1194	ELECTRICAL WORK	12/04/2014	20-40-262 BUILDING & GROUND MAINTENANCE	1,698.00	
Total R-57 ELECTRIC:				2,089.25	
RAINBOW SIGN AND DESIGN					
23385	5672-SIGNS FOR AQUATIC CENTER	10/17/2014	20-40-480 SPECIAL DEPARTMENT SUPPLIES	930.33	
Total RAINBOW SIGN AND DESIGN:				930.33	
RANDOM HOUSE INC.					
1081989441	9032490000-GENERAL COLLECTION B	11/14/2014	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
Total RANDOM HOUSE INC.:				21.00	
RECORDED BOOKS, LLC					
75039402	1501705-GENERAL COLLECTION BOO	11/12/2014	10-87-481 BOOKS-GENERAL COLLECTION	72.82	
75039507	1501705-GENERAL COLLECTION BOO	11/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	180.89	
75041571	1501705-GENERAL COLLECTION BOO	11/14/2014	10-87-481 BOOKS-GENERAL COLLECTION	272.20	
75043267	1501705-GENERAL COLLECTION BOO	11/18/2014	10-87-481 BOOKS-GENERAL COLLECTION	43.33	
Total RECORDED BOOKS, LLC:				569.24	
RICE MACHINE WORKS					
02052	0208-REBUILD BOWLS, ENOCH #1	10/01/2014	51-40-255 WATER SYSTEM MAINTENANCE	5,701.44	
Total RICE MACHINE WORKS:				5,701.44	
Roto Aire Filter Sales & Service					
233635	MCED02-BLDG/GROUND AIR FILTERS	10/30/2014	20-40-262 BUILDING & GROUND MAINTENANCE	538.84	
Total Roto Aire Filter Sales & Service:				538.84	
ROYAL WHOLESALE ELECTRIC					
0980-497059	U2-20732-QUARTZ INFRARED HALOG	11/05/2014	53-56-252 EQUIPMENT MAINTENANCE	363.50	
Total ROYAL WHOLESALE ELECTRIC:				363.50	
SAFETY SUPPLY & SIGN CO., INC.					
146544	UT1492-SIGN posts	11/13/2014	51-40-480 SPECIAL DEPARTMENT SUPPLIES	91.38	
146720	UT1492-TILES,MARKER,CHEVRON,SI	11/25/2014	10-78-930 INVENTORY	1,093.62	
146721	UT1492-UNDERWATER WATERLINE	11/25/2014	10-78-930 INVENTORY	88.08	
Total SAFETY SUPPLY & SIGN CO., INC.:				1,273.08	
SCHOLZEN PRODUCTS COMPANY					
6001528-00	100592-INSERTA TEE	10/31/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	275.12	
6006380-00	100592-MISC SUPPLIES	11/20/2014	51-40-255 WATER SYSTEM MAINTENANCE	578.83	
6006482-00	100592-MISC SUPPLIES	11/26/2014	51-40-255 WATER SYSTEM MAINTENANCE	128.43	
Total SCHOLZEN PRODUCTS COMPANY:				982.38	
SHARKY LLC					
5396	CHEMICALS	12/02/2014	20-40-254 CHEMICALS	819.27	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total SHARKY LLC:				819.27	
SHERWIN WILLIAMS COMPANY					
3106-5	4228-4321-9-EXTERIOR PAINT CEDAR	11/07/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	1,839.50	
8722-9	4228-4321-9-EXTERIOR CEDAR CANY	11/13/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	1,471.60	
Total SHERWIN WILLIAMS COMPANY:				3,311.10	
SKAGGS PUBLIC SAFETY EQUIPMENT					
2390788 RI	103035-SHIRTS	11/20/2014	10-70-620 UNIFORM PURCHASE	131.00	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				131.00	
SOUTHWEST PLUMBING SUPPLY					
S2334047.001	738890-1" COPPER PIPE	11/06/2014	51-40-255 WATER SYSTEM MAINTENANCE	7,771.43	
Total SOUTHWEST PLUMBING SUPPLY:				7,771.43	
SPECTRUM					
L1230	BLANKET PO	11/24/2014	10-41-220 PUBLIC NOTICES	97.96	
L1240	BLANKET PO	11/25/2014	10-41-220 PUBLIC NOTICES	40.59	
Total SPECTRUM:				138.55	
SPENCER ASPHALT MAINTENANCE					
2547	CRACK SEAL APPLICATION	11/25/2014	10-79-268 MAINTENANCE-CRACK SEALING	5,694.60	
Total SPENCER ASPHALT MAINTENANCE:				5,694.60	
STAKER PARSON COMPANIES					
3673941	260116-SLURRY/ASPHALT/BASE	11/10/2014	51-40-255 WATER SYSTEM MAINTENANCE	496.00	
3674011	260116-SLURRY/ASPHALT/BASE	11/12/2014	51-40-255 WATER SYSTEM MAINTENANCE	496.00	
3677543	260116-SLURRY/ASPHALT/BASE	11/17/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,154.00	
3677652	260116-COMMERCIAL ROAD BASE	11/19/2014	10-79-264 MAINTENANCE-SIDEWALKS	108.84	
Total STAKER PARSON COMPANIES:				2,254.84	
STATE BUREAU OF INVESTIGATION					
OCT2014	3.5 HRS OVERTIME-COLE DOUGLAS	11/20/2014	76-40-111 OVERTIME-PERM	137.41	
Total STATE BUREAU OF INVESTIGATION:				137.41	
STRAIGHT STRIPE PAINTING, INC.					
8334	FINAL PAINT ON BLM ASPHALT MAIN	11/19/2014	24-40-730 CAP OUTLAY-IMPROVEMENTS	1,547.74	
8335	ROAD STRIPING	11/19/2014	10-79-269 MAINTENANCE-CHIP SEALING	2,892.00	
8335	ROAD STRIPING/AIRPORT ROAD	11/19/2014	10-79-266 MAINTENANCE-STRIPING	6,429.10	
8336	EAST BENCH TRAIL 2 PAVEMENT MA	11/19/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	679.00	
8337	ROAD STRIPING/AIRPORT ROAD	11/19/2014	10-79-266 MAINTENANCE-STRIPING	1,375.00	
Total STRAIGHT STRIPE PAINTING, INC.:				12,922.84	
SUNROC CORPORATION					
40307872	CEDCI-AIR,WATER,NONCHLORIDE 1	11/19/2014	51-40-255 WATER SYSTEM MAINTENANCE	295.50	
Total SUNROC CORPORATION:				295.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SUU ACCOUNTS RECEIVABLE					
4400	CHRISTMAS PARTY	12/03/2014	10-41-610 SUNDRY	562.60	12/08/2014
S0028607	T00007885-LAB SERVICES	11/20/2014	53-56-312 TESTING	1,383.00	
S0028616	T00007885-WATER LAB CREDIT	11/20/2014	53-56-312 TESTING	(27.00)	
Total SUU ACCOUNTS RECEIVABLE:				1,918.60	
SYSKO LAS VEGAS INC.					
605984679	CONCESSIONS MERCHANDISE	11/21/2014	20-40-482 MERCHANDISE-CONCESSIONS	784.14	
606099326	CONCESSIONS MERCHANDISE	12/02/2014	20-40-482 MERCHANDISE-CONCESSIONS	1,423.07	
Total SYSKO LAS VEGAS INC.:				2,207.21	
THATCHER COMPANY					
1341924.	REPMT - CR USED TWICE	07/29/2014	53-56-254 CHEMICALS	250.00	
Total THATCHER COMPANY:				250.00	
THE KEY MAKER LOCKSMITH SVC					
17177	WATER DIVISION LOCKS	10/17/2014	51-40-480 SPECIAL DEPARTMENT SUPPLIES	263.94	
Total THE KEY MAKER LOCKSMITH SVC:				263.94	
THE LOCAL PAGES					
370504	ANNUAL LOCAL PAGES GOLF COURS	11/06/2014	28-40-220 ADVERTISING	593.00	
Total THE LOCAL PAGES:				593.00	
TONGS FIRE EXTINGUISHER SER.					
8321	EXTINGUISHER SERVICE	11/14/2014	10-42-262 BUILDING & GROUND MAINTENANCE	245.95	
8325	FIRE EXTINGUISHER RECHARGE/MAI	11/17/2014	10-70-252 EQUIPMENT MAINTENANCE	44.00	
Total TONGS FIRE EXTINGUISHER SER.:				289.95	
TURN SECURE SHREDDING					
1591	SECURE DOCUMENTS	11/14/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
UNIFIRST CORPORATION					
3520346428	627411-UNIFORM SERVICE	11/26/2014	10-78-451 UNIFORM SERVICE	85.93	
3520346562	UNIFORM SERVICE	11/28/2014	53-56-451 UNIFORM SERVICE	23.72	
3520346562	UNIFORM SERVICE	11/28/2014	53-56-262 BUILDING & GROUND MAINTENANCE	16.12	
3520346905	358899-MATS	12/03/2014	10-78-451 UNIFORM SERVICE	24.90	
3520346944	627411-UNIFORM SERVICE	12/03/2014	10-78-451 UNIFORM SERVICE	77.98	
Total UNIFIRST CORPORATION:				228.65	
UNIFORM WEST SUPPLY					
12049-01	CCPD-NAME TAGS WITH STARS	11/21/2014	10-70-820 UNIFORM PURCHASE	142.81	
Total UNIFORM WEST SUPPLY:				142.81	
UPPER CASE PRINTING, INK.					
8825	NEWSLETTERS	11/06/2014	10-41-221 NEWSLETTER	497.86	
Total UPPER CASE PRINTING, INK.:				497.86	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
URIECO CONSTRUCTION					
PMT #12	FINAL PMT CEDAR CANYON TANK PR	11/25/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	186,404.77	
Total URIECO CONSTRUCTION:				186,404.77	
UTAH CHIEFS OF POLICE ASSO					
MIDWINTER	BARNEY	12/01/2014	10-70-232 TRAVEL & TRAINING-DETECTIVES	100.00	
MIDWINTER	ADAMS,MILLETT,RODEN,WOMACK,E	12/01/2014	10-70-231 TRAVEL & TRAINING-ADMIN	600.00	
MIDWINTER	ROBINSON	12/01/2014	10-70-233 TRAVEL & TRAINING-PATROL	100.00	
Total UTAH CHIEFS OF POLICE ASSO:				800.00	
UTAH LOCAL GOVERNMENTS TRUST					
1492038	1057.0 WKRS COMP	11/17/2014	10-44-134 WORKERS COMPENSATION	224.06	
1492038	1057.0 WKRS COMP	11/17/2014	10-75-134 WORKERS COMPENSATION	144.84	
1492038	1057.0 WKRS COMP	11/17/2014	10-79-134 WORKERS COMPENSATION	425.66	
1492038	1057.0 WKRS COMP	11/17/2014	10-87-134 WORKERS COMPENSATION	26.01	
1492038	1057.0 WKRS COMP	11/17/2014	22-40-134 WORKERS COMPENSATION	2.96	
1492038	1057.0 WKRS COMP	11/17/2014	52-55-134 WORKERS COMPENSATION	241.45	
1492038	1057.0 WKRS COMP	11/17/2014	61-40-134 WORKERS COMPENSATION	10.41	
1492038	1057.0 WKRS COMP	11/17/2014	10-42-134 WORKERS COMPENSATION	21.28	
1492038	1057.0 WKRS COMP	11/17/2014	10-73-134 WORKERS COMPENSATION	857.24	
1492038	1057.0 WKRS COMP	11/17/2014	10-78-134 WORKERS COMPENSATION	296.19	
1492038	1057.0 WKRS COMP	11/17/2014	10-84-134 WORKERS COMPENSATION	153.71	
1492038	1057.0 WKRS COMP	11/17/2014	20-40-134 WORKERS COMPENSATION	130.06	
1492038	1057.0 WKRS COMP	11/17/2014	51-40-134 WORKERS COMPENSATION	759.69	
1492038	1057.0 WKRS COMP	11/17/2014	55-40-134 WORKERS COMPENSATION	389.60	
1492038	1057.0 WKRS COMP	11/17/2014	10-41-134 WORKERS COMPENSATION	299.16	
1492038	1057.0 WKRS COMP	11/17/2014	10-70-134 WORKERS COMPENSATION	2,483.04	
1492038	1057.0 WKRS COMP	11/17/2014	10-77-134 WORKERS COMPENSATION	102.28	
1492038	1057.0 WKRS COMP	11/17/2014	10-83-134 WORKERS COMPENSATION	425.66	
1492038	1057.0 WKRS COMP	11/17/2014	10-92-134 WORKERS COMPENSATION	130.06	
1492038	1057.0 WKRS COMP	11/17/2014	28-40-134 WORKERS COMPENSATION	189.18	
1492038	1057.0 WKRS COMP	11/17/2014	54-40-134 WORKERS COMPENSATION	134.73	
1492038	1057.0 WKRS COMP	11/17/2014	10-60-134 WORKERS COMPENSATION	96.96	
1492038	1057.0 WKRS COMP	11/17/2014	10-76-134 WORKERS COMPENSATION	127.11	
1492038	1057.0 WKRS COMP	11/17/2014	10-81-134 WORKERS COMPENSATION	470.00	
1492038	1057.0 WKRS COMP	11/17/2014	10-90-134 WORKERS COMPENSATION	67.99	
1492038	1057.0 WKRS COMP	11/17/2014	24-40-134 WORKERS COMPENSATION	122.44	
1492038	1057.0 WKRS COMP	11/17/2014	53-56-134 WORKERS COMPENSATION	502.11	
Total UTAH LOCAL GOVERNMENTS TRUST:				8,833.88	
UTAH STATE TREASURER					
2014	UNCLAIMED PROPERTY REPORT FO	11/24/2014	10-21314 UNCLAIMED PROPERTY PAYABLE	547.56	
Total UTAH STATE TREASURER:				547.56	
VERIZON WIRELESS					
9735577240	571244071-00001 CELL PHONES	11/16/2014	10-44-280 TELEPHONE	53.60	
9735577240	571244071-00001 CELL PHONES	11/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	1,320.41	
9735577240	571244071-00001 CELL PHONES	11/16/2014	10-73-280 TELEPHONE	33.55	
9735577240	571244071-00001 CELL PHONES	11/16/2014	10-79-280 TELEPHONE	211.20	
9735577240	571244071-00001 CELL PHONES	11/16/2014	53-56-280 TELEPHONE	33.55	
9735577240	571244071-00001 CELL PHONES	11/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	160.04	
9735577240	571244071-00001 CELL PHONES	11/16/2014	10-78-280 TELEPHONE	53.60	
9735577240	571244071-00001 CELL PHONES	11/16/2014	52-55-280 TELEPHONE	132.51	
9735577240	571244071-00001 CELL PHONES	11/16/2014	10-76-310 PROF & TECH SERVICES	80.02	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
9735577240	571244071-00001 CELL PHONES	11/16/2014	51-40-280 TELEPHONE	281.02	
9735577240	571244071-00001 CELL PHONES	11/16/2014	10-70-280 TELEPHONE	134.20	
9735577240	571244071-00001 CELL PHONES	11/16/2014	10-75-280 TELEPHONE	107.20	
9735577240	571244071-00001 CELL PHONES	11/16/2014	10-83-280 TELEPHONE	81.73	
9735577240	571244071-00001 CELL PHONES	11/16/2014	54-40-280 TELEPHONE	33.55	
9735577241	571244071-0002 CELL PHONES	11/16/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	882.37	
Total VERIZON WIRELESS:				3,598.55	
VOHNE LICHE KENNELS INC					
9764	K9 POLICE DOG	11/12/2014	76-42-210 EQUIPMENT, SUPPLIES, OPERATING	8,142.00	
Total VOHNE LICHE KENNELS INC:				8,142.00	
WAXIE SANITARY SUPPLY					
74948727	BLANKET PO	11/19/2014	10-87-261 JANITORIAL SUPPLIES	526.87	
74948728	JANITORIAL SUPPLIES	11/19/2014	20-40-261 JANITORIAL SUPPLIES	412.80	
74953318	JANITORIAL SUPPLIES	11/21/2014	20-40-261 JANITORIAL SUPPLIES	33.26	
74953762	BLANKET PO	11/21/2014	10-83-261 JANITORIAL SUPPLIES	26.25	
74953777	JANITORIAL SUPPLIES	11/21/2014	20-40-261 JANITORIAL SUPPLIES	755.07	
Total WAXIE SANITARY SUPPLY:				1,754.25	
WINKEL DISTRIBUTING					
033764	CONCESSIONS MERCHANDISE	12/03/2014	20-40-482 MERCHANDISE-CONCESSIONS	241.70	
Total WINKEL DISTRIBUTING:				241.70	
Grand Totals:				1,021,699.72	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: Wendy C. Bongo